	LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15, 1944 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Lob	33 byist's Registration Num FOR OFFICE USE ON	
:	Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.		Postmark Date: <u>4.2.</u> € R 1991159	
1.	Name Kirkpatrick, C. Kri	s	39 C	
2.	Business Address 8550 United Plaza Blvd., Suite 800, Bat Street and No. City Mailing Address same as above		10e 1.A 70809 State	528
3.	Business Phone (225) 922-5110 Area Code and Telephone Number			
4.	Total of all expenditures made January 1 through June 30: \$0	-3:	;; <u> </u>	
5.	Total of all expenditures made July 1 through December 31: \$0- (When Applicable) (Include expenditures from Schodules A and B)		×——	
ī.	Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)		9 - 10 (40) 1 - X-1	
	Did you make an expenditure exceeding \$50 on one occasion for any o	ne legis	slator:	
	From January 1 through June 30? Yes No From July 1 through December 31? Yes No		NA	
	If the auswer to either question in Number 7 above is YES, please comp	lete Se	bedule A and attach.	

LOBBYING EXPENDITURE REPORT



From January 1 through June 30? From July I through December 31?	Yes Yes	X X	No No		NA
If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
□ Yes		F-7	No		

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Form SQJ, (Rev. 8/00)

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A J.EGISLATUR FOR WHICH YOU SITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WINOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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Form 502, Rev. 5/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

	4 TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
-	<u> </u>
-	
-	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 500, Rev. 6599